

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Lanea V Oakley

Debtor(s)

Case No. 15 B 05428

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/13/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,306.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,306.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$429.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$45.71
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$475.25**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/edsouth W Bk Of Ny	Unsecured	0.00	NA	NA	0.00	0.00
Aes/edsouth W Bk Of Ny	Unsecured	0.00	NA	NA	0.00	0.00
Aes/edsouth W Bk Of Ny	Unsecured	0.00	NA	NA	0.00	0.00
Aes/edsouth W Bk Of Ny	Unsecured	0.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	256.31	NA	NA	0.00	0.00
Allergy, Sinus & Athma Professional	Unsecured	215.75	NA	NA	0.00	0.00
American General Financial/Springleaf Fi	Unsecured	0.00	NA	NA	0.00	0.00
American General Financial/Springleaf Fi	Unsecured	0.00	NA	NA	0.00	0.00
American General Financial/Springleaf Fi	Unsecured	0.00	NA	NA	0.00	0.00
American General Financial/Springleaf Fi	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	58.73	58.73	0.00	0.00
Americredit Financial Ser Inc	Secured	16,564.35	16,482.17	16,482.17	830.75	0.00
ARM	Unsecured	326.15	NA	NA	0.00	0.00
ARM	Unsecured	572.14	NA	NA	0.00	0.00
ARM	Unsecured	109.64	NA	NA	0.00	0.00
ARM	Unsecured	267.21	NA	NA	0.00	0.00
ARM	Unsecured	175.83	NA	NA	0.00	0.00
AT&T	Unsecured	1,500.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One, N.a.	Unsecured	286.00	NA	NA	0.00	0.00
Chase- Bp	Unsecured	524.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	175.00	NA	NA	0.00	0.00
Dept Of Education/Neln	Unsecured	9,866.00	NA	NA	0.00	0.00
Dept Of Education/Neln	Unsecured	5,631.00	NA	NA	0.00	0.00
Dept Of Education/Neln	Unsecured	1,253.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	237.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1,875.00	NA	NA	0.00	0.00
Frontline Asset Strategies	Unsecured	540.54	NA	NA	0.00	0.00
Gottlieb Memorial Hospital	Unsecured	324.30	NA	NA	0.00	0.00
Gottlieb Memorial Hospital	Unsecured	1,075.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Green Stream Lending	Unsecured	450.00	NA	NA	0.00	0.00
Gtr Chgo Fin	Unsecured	0.00	NA	NA	0.00	0.00
Gtr Chgo Fin	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	12,475.26	12,475.26	0.00	0.00
Internal Revenue Service	Priority	20,000.00	6,293.81	6,293.81	0.00	0.00
Lou Harris Company	Unsecured	50.00	NA	NA	0.00	0.00
Loyola Univ Of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
Loyola Univ	Unsecured	0.00	NA	NA	0.00	0.00
LTD Financial Services, LP	Unsecured	264.09	NA	NA	0.00	0.00
Midwest Collections	Unsecured	57.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Prestige Financial Svc	Unsecured	0.00	NA	NA	0.00	0.00
Sentry Credit, Inc.	Unsecured	724.36	NA	NA	0.00	0.00
TD Bank USA/Targetred	Unsecured	0.00	NA	NA	0.00	0.00
The Bureaus Inc.	Unsecured	723.00	NA	NA	0.00	0.00
Us Dept Of Education	Unsecured	0.00	NA	NA	0.00	0.00
Us Dept Of Education	Unsecured	0.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	80.00	NA	NA	0.00	0.00
Xls/Slx	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,482.17	\$830.75	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,482.17</b>	<b>\$830.75</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,293.81	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,293.81</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,533.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$475.25</u>
Disbursements to Creditors	<u>\$830.75</u>

**TOTAL DISBURSEMENTS :** **\$1,306.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/13/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.